Milestone Tracking Spreadsheet

		System											
PWS ID:	06350018	Name:	Cochiti Pueblo / Cochiti Pueblo Water System										
Today's	-		Last Edit Last E										
Date:	·		Date:										
Sanitary	Sanitary Survey Team EPA Region 6												
Water System		Pete Trujillo	WS Contact 505-465-		Tracked By:	EPA Region 6							
Contact:				22440,									
			Number:	505-401-									
				4881c									
Sanitary Survey Information													
	e Water Type:		Sanitary Sur	vey Date:			T						
Milesto													
ne N	Date			n attack									
Numbe	Milestone	D . D. I.	Challa	Mileston		Comments	C 1 *						
r	Designated	Due Date	Status	e Origin	Milestone Description	Comments	Cost*						
1	6/18/2012	2/15/2013	Complete		The air relief vent at well 3 is not screened.	Complete	\$250,000 -						
2	6/18/2012	2/15/2013	Past Due	Ss	Well 1 (Back up Well) does not have adequate production	Need funding for a new well	\$400,000						
3	6/18/2012	2/15/2013	Complete	Ss	capacity for high demand situations. The well vent on well 3 is not sealed or screened.	Complete	3400,000						
3	6/18/2012	2/15/2013	Complete	Ss	The sanitary seal has gaps where the cap meets the casing	Complete							
4	0/10/2012	2/13/2013	Complete		on well 3.	Complete							
	6/18/2012	2/15/2013	Complete	Ss	The casing does not extend at least 18 inches above the	Complete							
5	3, _3, _3 _	_,,			ground on well 3.								
	6/18/2012	2/15/2013	Complete	Ss	There is a hole in the casing where the conduit enters at	Complete							
6			·		well 1.	·							
7	6/18/2012	2/15/2013	Past Due	Ss	The air relief valve at well 1 is not screened.		\$20						
	6/18/2012	2/15/2013	Past Due	Ss	The casing is not at least 18 inches above the ground at	A well completion company							
					well 1.	should be contacted for an							
						estimate. The estimate in this							
						spreadsheet is rough (for							
						planning puposes)							
8							\$10,000						
	6/18/2012	2/15/2013	Past Due		The well vent is not at least 18 inches above the well house								
					floor at well 1.		Part of						
9	6/40/2015	2/45/2242	0 1 :				\$500 above						
10	6/18/2012	2/15/2013	Complete		The hatch on the old tank was lying open and birds had								
10					entered the tank.								

	6/18/2012	2/15/2013	Past Due	Ss	The old tank needs inspection and cleaning.	Tank needs cleaning and inpsection, with written report.	
11						•	\$5,000
	6/18/2012	2/15/2013	Complete	Ss	The was no 24 mesh screen on the vent of the new tank.	Complete	
12							
13	6/18/2012	2/15/2013	Complete	Ss	The hatch was not locked on the new tank.	Complete	
	6/18/2012	2/15/2013	Complete	Ss	The water level indicator cable conduit was open and could	Complete	
14					allow birds etc. to enter.		
15	6/18/2012	2/15/2013	Past Due	Ss	There is no formal Emergency Response Plan.		0

^{*}Costs are rough estimates which need to be better evaluated by the Tribe in order to achieve more accurate costs.